<u> </u>												
Work Orde September 30, 20												Page 1
Item ID:	D4172-044		A	Accept					Setup	Start		
Revision ID:										Stop		
Item Name:	Z-Shape Section	on Assembly, RH								Stop		
Start Date:	9/30/10	Start Qty: 1.00			Cust Item 1	D:						
Required Date:	10/15/10	Req'd Qty: 1.00			Customer:							
Reference:))
Approvals:	Process Pla	n: CL	Date: 10/9/30	Tooling:	D	ate:			Run	Start Stop		
			Date:	SPC (Y/N):	D	ate:				Stop		
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Re Qt		Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr										
D4172	A											
100				0.00								
Small Fab		Memo		0.00	•			3	(0-1	0 -1	2
Small Fab			drill holes, deburr and assem	ble as per dwg								(RFE
								,				9,
110 	·	QC5- Inspect part comp	oleteness to step on W/O	00.00	0/13		ſ	\(\times\)				
Quality Control								=44				

120 Packaging

Identify as per dwg & Stock Location:

Memo

0.00

0.00

Packaging

W/O: 6	2431	WORK ORDER CHANGES											
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector						
(0-10-12	100	Pack of demance along inside adge of 04172-4 angle (nut plate in the way) install rivet CR3213.4-04 From opposite side 1 location	2	(0.10-12		10,10.12	10/10/13						

NCR:		WO	RK ORDER NON-CO	NFORMANCE (NCR)	
	Resolution:		Disposition:	QA: N/C Closed: _	Date:
Part No: D4	172-044	_ PAR #:	Fault Category:	NCR: Yes No D	QA: Date:

	WORK ORDER NON-CONFORMANCE (NCR)													
	Description of NC	Varification	A	Annroyal										
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector							
						:								
	STEP	STEP Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Corrective Action Section B	STEP Description of NC Corrective Action Section B Initial Action Description Sign &	STEP Description of NC Corrective Action Section B Verification Section A Action Description Sign & Section C	STEP Description of NC Corrective Action Section B Verification Approval Section A Section C Sec							

Work Order ID 62431

September 30, 2010 8:00:06 AM



Page 2

Item ID:

D4172-044

Accept



Setup Start



Revision ID: Item Name:

Required Date: 10/15/10

Z-Shape Section Assembly, RH

Stop

Start Date:

9/30/10

QC:

Start Qty: 1.00 Req'd Qty: 1.00 **Cust Item ID:**

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Operation

Description

Date: _____

Tooling: Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Tool # Plan

Code

Run Start

Reject

Qty

Accept

Qty

Stop

Sequence ID/

Work Center ID

130

QC

Memo

QC21- Final Inspection - Work Order Release

0.00

0.00

Number

Reject

Insp. Stamp

10-10-18

Quality Control

W/O:			V	ORK ORDER CHANG	ES			1.10
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		4						
Part No	•	PAR #:	Fault Cat	tegory:	NCR: Yes	No DQA :	Date: _	
	Resolution: Disposition: QA: N/C Clo						Date: _	
NCR:				DER NON-CONFORMA				
DATE	STEP	Description of NC	Corrective Action Section		Verification	Approval	Approval	
	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
W						· · · · · · · · · · · · · · · · · · ·		<u> </u>

Picklist Print

September 30, 2010 8:00:06 AM

Work Order ID: 62431

Parent Item: D4172-044

Parent Item Name: Z-Shape Section Assembly, RH

Start Date: 9/30/10

Required Date: 10/15/10

Start Qty: 1.00 Required Qty: 1.00

Comments:

IPP Rev:A 10.09.09 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Status Issued
D4172-1		Manufactured	No			B6242	Each 4	0.0000	1 	1 Z	T (0.	- (0 -07
04172-4 		Manufactured	No			100 B61426	Each	0.0000		1	(0	·(0 07
04172-6)		Manufactured	No			100 B6 2 42	Each	0.0000	1	1	(0-	(0-07
CR3213-4-04		Purchased	No	v 	104	291	Each	200.0000	46	46	- (0-	-(0-07
	10,10,02			Location ST312	115742	Loc	200 200	Loc Code	_		· -	
MS20426AD3-# \$ 		Purchased	No		m 4	179	Each	6,356.000	22	22	- (0-	10-07
				Location ST316	1043745 110398		Qty 6356 2356 4000	Loc Code	. <u>-</u>	422	- - -	

W/O:			W	ORK ORDER CHAN	IGES					
DATE	STEP	PRO	CEDURE CHA	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									r rod wigi	
									:	
										·
Part No	•	PAR #:	Fault Cate	egory:	NCF	l: Yes N	lo DQA :		Date:	
Resolution: Disposition:				on:	QA:	N/C Clo	sed:		Date: _	
NCR:			WORK ORD	ER NON-CONFOR	MANCE	(NCR)				
DATE	CTED	Description of NC Corrective Action			Section B Verific			tion	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Descriptio Chief Eng	n	Sign & Date	Section C		Chief Eng	QC Inspector
									-	
										ļ
					·					

Picklist Print

September 30, 2010 8:00:06 AM

Page 2

Work Order ID: 62431

Parent Item:

D4172-044

Parent Item Name: Z-Shape Section Assembly, RH

MS21075L4 N

Purchased

Start Date: 9/30/10

Required Date: 10/15/10

Start Qty: 1.00

Required Qty: 1.00

100 115837

23.0000 Each

Loc Code

11

11

FO 01-01

Nutplate

Location

115708

ST303

No

Loc Qty 23

23

W/O:			W	ORK ORDER CHANGES					
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							ļ		
Part No	•	PAR #:	Fault Ca	tegory: N	ICR: Yes	No DQ	A:	Date: _	
		esolution:							
NCR:		· V	ORK OR	DER NON-CONFORMAN	CE (NCR)			
DATE	STEP	Description of NC		Corrective Action Section B			cation	Approval	Approval
DAIL	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector
							٠		
<u> </u>									
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			-						













